DETAILED STATEMENT

OF THE

RECEIPTS AND DISBURSEMENTS

OF THE TOWNSHIP OF

WALSINGHAM,

FROM THE LAST AUDIT, JANUARY 1st, 1880.

H. Smith, Treasurer.

ONTARIO ARCHIVES TORONTO 10582

DR.

To balance on hand per last audit	$ 1383 87
Uncollected on Roll	4074 40
S. P. Mabee's fines	6 00
Ferrie's license for billiard table	5 00
B. Gifford's " "	15 00
Non-Resident Tax	320 00
Cash from Federal Bank	750 00
License fees	206 00
	$6,761 23

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By Roads and Bridges	$ 1508 90
Uncollected Taxes	288 48
Paid Coupons	120 00
School Money	1327 10
Charities	47 50
Municipal Expenses	543 74
Sheep Claims	15 31
Paid County Treasurer	1946 28
Miscellaneous	193 75
	$5,991 06
Balance now in Treasurer's hands	$ 770 17

Detailed Disbursements:

ROADS AND BRIDGES.

J. & W. Taylor, work C. T. L.	$ 25 00
Jas. McBurney, timber for pile driver	6 48
Jas. McBurney, timber Port Royal bridge	37 62
Robert North, work and timber R.D. No. 79	9 35
John Underhill, bridge at Allan's Mill	26 46
Wm. Flaherty, work on R.D. 87	3 86
Wm. Dawson, contract 13th concession	20 00
W. Lighfield, work 10th concession bridge	70 00
J. Underhill, work 2nd concession Big Creek bridge	4 00
W. Hazen, work on 9th concession	30 00
Jno. Underhill, timber and plank 2nd concession bridge	15 00
Charles Rutlege, work on W. T. L.	2 75
Jno. Hutchinson, work on Smith's gully	29 00
Shaw & Brown, ironing pile driver	12 25
Geo. Christmas, building pile driver	22 50
Wm. Denny, men working bridges	19 50
Geo. Wingrove, 20 piles B. C. bridge E. Q. T. L.	33 00
Patterson & Terry, clearing pipes Smith's gully	7 30
W. S. Boyd, repairing bridges, 9th Con. B. C.	10 96
H. W. Allan, plank for bridge at Allan's Mill	12 68
Ed. Spencer, plank Pt. Royal bridge	22 27
Jno. Underhill, extra work B. C. bridge, 2nd con.	2 00
Geo. Simpson, work on road	5 30
Wm. Denny, work on bridges 8 & 9 con. & E. Q. T. L.	161 95
Holmes, land for road	25 00
H. Auger, timber for E. Q. T. L. bridge B. C.	59 50
Terry & Patterson, clearing culvert pipes	1 50
Geo. Christmas, road scrapers	50 00
Thos. Harris, work on B. C. hill C. T. L.	5 00

Wm. Cruse, taking bridge out of creek, and plank	3 90
Alex. Rohrer, Tieing Dedrick creek hill	23 00
M. Harris, work on B. C. hill C. T. L.	21 75
A. M. Bennett, building bridge B. C. 2nd con	124 00
" " " " "	7 19
John Hutchinson, work on gully carding mill	10 10
Geo. Christmas, 11 road scrapers repairing	53 00
" " repairing scraper	5 75
" " balance due on 24 scrapers	64 00
M. Harris, work on B. C. hill C. T. L.	22 00
" " " "	81 25
" work on tannery gully	12 50
Rich. Dickinson, timber for culvert R. D. 27.....	9 50
" " " bridge front road.....	3 00
A. Shaw, repairing bridge Venison Creek, 6 con. . . .	3 50
Wm. Hodge, stumping E. T. L., R. D. 89	10 00
F. Zimmer, plank R. D. 94	2 40
P. Powley, use of land for temporary road	5 00
Wm. Denny, services repairing road, July 6th, 1880..	7 14
Matthew Talman, building culvert & embankment T.C.	47 75
A. M. Bennett, building bridge 5th concession.....	98 25
Martin Bleumstein, building bridge B. C. concession A	104 00
H. M. Finlayson, plank	90
M. Bleumstein, repairing road scraper.....	1 50
Isaac Bell, 15 ties.....	4 80
H. Killmaster, tile R.D. 38	50
L. Woodward, stumping W. Q. T. L. concession 14...	10 00
John Myres, plank R. D. 39	2 74
Benj. Killam, work R. D. 75	10 00
A. Patterson, clearing pipes.....	1 25
H. Vanderburg, use of land for road.....	5 00
Wm. Hutchinson, stumping W. Q. T. L. concession 9..	20 00
A. Patterson, clearing pipes	3 00
	$1,508 90

MISCELLANEOUS.

R. Andrews, 2 cords wood for Hall	$ 3 00
John Townsend, non-resident tax R. D. 46	4 50
J. W. Hazen, attendance at Court of Revision 1878	1 70
Wm. Cook, tax refunded, twice paid	3 58
N. Smith, repairs on box and oilcloth for Assessor	56
A. Dedrick, tin box for Assessor	1 50
Roswell & Hutchinson, for M. Manual	7 00
J. F. Wilson, for maps for villages	12 00
Jas. Fry, P. O. and telegraph accounts	5 23
Q. H. Fick, damage to horse	25 00
T. W. Walsh, survey and plans	36 50
C. Biddle, blank book	1 00
F. L. Walsh, recording deeds	6 16
John Brown, key for Hall	50
S. McKillem, non-resident S. L. Tax R.D. 75	7 25
A. McIntosh, " " " 64	2 25
Geo. Boughton, " " " 44	4 50
Jno. Ashford, " " " 42	4 50
Geo. Hazen, " " " 63	8 25
J. Rohrer, " " " 60	1 50
Jno. Winkworth, " " " 50	3 75
A. Wilcox, " " " 80	1 50
Division Registrar, 120 entries to July 1st, 1880	11 20
Jas. Fry, P. O. and telegrams	5 20
W. McKenzie, Inspector of Billiards	4 00
Clerk, notices of changes in School Sections	7 00

The following vouchers lack the signature of the Reeve:

Clerk, for posting notices	3 00
Hart & Rawlinson, blank deed of office	1 00
Discount on loan, Federal Bank, $750	20 62
	$193 75

COUPONS PAID.

Coupons paid	$120 00

TRUSTEE S. S. TAXES COLLECTED BY TOWNSHIP FROM JANUARY 1st, 1880.

School Section		19 east	3 50
,,	,,	21	9 25
,,	,,	19 east	3 75
,,	,,	18	61 85
,,	,,	19 east	6 50
,,	,,	19 west	10 08
,,	,,	3	335 90
,,	,,	19 west	92 66
,,	,,	22	321 90
,,	,,	19 east	2 00
,,	,,	21	50 00
,,	,,	19	75 00
,,	,,	21	30 00
,,	,,	21	35 00
,,	,,	19 east	8 00
,,	,,	19 ,,	68 16
,,	,,	21	50 00
,,	,,	5	148 00
,,	,,	11	5 30
,,	,,	,,	1 25
,,	,,	11	7 00
,,	,,	,,	1 50
,,	,,	,,	50
			$1,327 10

CHARITABLE.

Dr. Tweedale, attending Mrs. Thomas	8 00
J. Williams, taking Mrs. Thomas to Poor House	18 50
J. W. Husband, goods for D. Carey	8 00
J. P. Phelan, attending Mrs. Hahn	5 00
W. Morack, taking J. Morack to Hospital	10 00
G. Coy, per widow Starkey	8 00
	5 00
	$47 50

MUNICIPAL EXPENSES.

A. Patterson, salary to Jan 1, 1880	8 75
Clerk, " " "	37 50
Expenses Municipal Election	114 52
Jas. Ryan, Printing Ballots	12 50
Patterson & Smith, witnessing destruction of ballots	1 00
W. W. Livingstone, blanks for Election of 1880	19 69
H. Evans and O. D. DeWitt, auditors for 1879	10 00
A. Patterson, salary to April 1, 1880	8 75
" " " July "	8 75
Clerk, salary to April 1, 1880	37 50
" " " July "	37 50
" Posting notices job 6 con	1 50
" Costs Court Revision	15 90
Eph. Layman, collecting Town and School tax	54 56
S. N. Holt, " " " "	60 32
Samuel Hodgins, salary as Assessor	80 00
Jas. Ryan, printing Revised By-Laws	50 00
	$543 74

SHEEP CLAIMS.

Wm. Hill, 1 sheep killed by dogs	$ 3 33
Daniel Mosier, 1 sheep killed by dogs	2 66
C. H. Hitchcock, 1 sheep killed by dogs	3 33
A. Roberts, 1 sheep killed by dogs	3 33
C. Hetherington, 1 sheep killed by dogs	2 66
	$15 31

We the undersigned special auditors appointed by the Municipal Council of the Township of Walsingham have the honor to report that we have thoroughly examined the Accounts of the Treasurer, and are pleased to state that proper vouchers were found for every item with the exception of two which have not the signature of the Reeve.

We would suggest the propriety of furnishing the Treasurer with a copy of the Acts relating to Municipal matters collected and arranged by R. E. Kingsford, Barrister; Also one of Wilson's Day Book, Cash Book and Ledger combined. The first will enable him to discharge his duties in accordance with the requirements of the law, and the other will enable him (with less liability to err) to keep the various accounts separate and distinct. We regret to say that for some years Collectors have been in the habit of returning their rolls in open violation of the law, by not swearing to the same when returned.

C. L. BINGHAM.
JOHN E. STEARNS.

Walsingham Centre, August 18th, 1880.

NORFOLK REFORMER PRINT, SIMCOE.